

Athlete and Entertainer Tax Fund Payments FY2008

CHECK_DATE	TR	CHECK #	VENDOR #	INVOICE #			PURCHASE ORDER #	RPTG	CHECK_AMT
20080505	AD	00003489320	ADAIR COUNTY PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000633	LNW8	5,214.50
20080505	EF	05010801601	ATCHISON COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000636	LNW8	5,249.05
20080505	EF	05010801641	BARRY-LAWRENCE REGIONAL	2008 A&E	SC	231	S8LD0000637	LNW8	18,481.10
20080505	AD	00003489475	BARTON COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000638	LNW8	5,419.75
20080505	EF	05010801091	BOLLINGER COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000642	LNW8	2,523.15
20080505	EF	05010801640	BOONSLICK REGIONAL LIBRARY	2008 A&E	SC	231	S8LD0000644	LNW8	13,245.80
20080505	EF	05010800646	BOWLING GREEN FREE PUBLIC	2008 A&E	SC	231	S8LD0000645	LNW8	2,217.74
20080505	EF	05010800803	BROOKFIELD PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000647	LNW8	2,686.70
20080505	EF	05010800673	CAMDEN COUNTY LIBRARY DISTRICT	2008 A&E	SC	231	S8LD0000649	LNW8	12,903.84
20080505	EF	05010800662	CAMERON PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000650	LNW8	2,689.31
20080505	EF	05010801026	CANTON PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000651	LNW8	2,126.40
20080505	EF	05010800664	CAPE GIRARDEAU PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000652	LNW8	6,502.44
20080505	EF	05010800761	CARNEGIE (MARCELINE) LIBRARY	2008 A&E	SC	231	S8LD0000706	LNW8	2,154.08
20080505	EF	05010801070	CARNEGIE (SHELBINA) PUBLIC LIB	2008 A&E	SC	231	S8LD0000653	LNW8	2,372.89
20080505	EF	05010801566	CARNEGIE ALBANY PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000634	LNW8	2,337.47
20080505	EF	05010800638	CARROLLTON PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000654	LNW8	2,375.97
20080505	AD	00003489370	CARTER COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000655	LNW8	4,082.94
20080505	AD	00003489803	CARTHAGE PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000656	LNW8	3,714.29
20080505	EF	05010801029	CARUTHERSVILLE PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000657	LNW8	2,662.86
20080505	EF	05010800675	CASS COUNTY PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000658	LNW8	12,158.97
20080505	EF	05010800851	CEDAR COUNTY LIBRARY DISTRICT	2008 A&E	SC	231	S8LD0000659	LNW8	3,758.33
20080505	AD	00003489631	CENTRALIA PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000660	LNW8	2,839.68
20080505	EF	05010801030	CHAFFEE PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000661	LNW8	2,119.13
20080505	AD	00003489807	CHRISTIAN COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000662	LNW8	6,286.35
20080505	EF	05010801567	CITY OF APPLETON	2008 A&E	SC	231	S8LD0000635	LNW8	1,900.63
20080505	EF	05010801024	CITY OF BERNIE PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000639	LNW8	2,099.02
20080505	EF	05010801568	CITY OF BETHANY PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000640	LNW8	2,067.72
20080505	EF	05010800546	CITY OF BLOOMFIELD PUBLIC	2008 A&E	SC	231	S8LD0000641	LNW8	1,950.09
20080505	AD	00003489630	CITY OF BONNE TERRE MEMORIAL	2008 A&E	SC	231	S8LD0000643	LNW8	2,321.84
20080505	EF	05010801025	CITY OF BRENTWOOD PUBLIC LIB	2008 A&E	SC	231	S8LD0000646	LNW8	4,881.53
20080505	EF	05010801569	CITY OF BRUNSWICK	2008 A&E	SC	231	S8LD0000648	LNW8	1,873.56
20080505	EF	05010801031	CITY OF CLARENCE PUBLIC	2008 A&E	SC	231	S8LD0000664	LNW8	1,894.21
20080505	EF	05010801038	CITY OF CRYSTAL CITY PUBLIC	2008 A&E	SC	231	S8LD0000666	LNW8	2,814.44
20080505	EF	05010801039	CITY OF DESLOGE PUBLIC LIB	2008 A&E	SC	231	S8LD0000672	LNW8	2,164.58
20080505	AD	00003489660	CITY OF DIXON LIBRAR (MCCULLY)	2008 A&E	SC	231	S8LD0000691	LNW8	1,883.79
20080505	EF	05010801041	CITY OF FARMINGTON PUBLIC LIB	2008 A&E	SC	231	S8LD0000677	LNW8	2,811.68
20080505	EF	05010801043	CITY OF FESTUS PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000679	LNW8	2,867.91
20080505	AD	00003489161	CITY OF FISK COMMUNITY LIBRARY	2008 A&E	SC	231	S8LD0000680	LNW8	1,880.10
20080505	EF	05010801046	CITY OF GLASGOW LEWIS LIBRARY	2008 A&E	SC	231	S8LD0000698	LNW8	2,482.05
20080516	AD	00003522256	CITY OF GLASGOW LEWIS LIBRARY	2008 A&E	SC	231	S8LD0000698	LNW8	2,482.05
20080505	AD	00003489639	CITY OF HANNIBAL FREE PUBLIC	2008 A&E	SC	231	S8LD0000684	LNW8	4,671.19
20080505	AD	00003489640	CITY OF HAYTI CONRAN	2008 A&E	SC	231	S8LD0000665	LNW8	1,905.37
20080505	EF	05010801571	CITY OF HIGGINSVILLE	2008 A&E	SC	231	S8LD0000743	LNW8	2,278.52
20080505	EF	05010801047	CITY OF JACKSON PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000689	LNW8	3,026.52
20080505	AD	00003489777	CITY OF JOPLIN PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000692	LNW8	12,892.52
20080505	AD	00003489642	CITY OF LA PLATA PUBLIC LIB	2008 A&E	SC	231	S8LD0000695	LNW8	1,942.62
20080505	AD	00003489135	CITY OF LILBOURN MEMORIAL	2008 A&E	SC	231	S8LD0000699	LNW8	1,841.21
20080505	AD	00003489781	CITY OF LOCKWOOD PUBLIC	2008 A&E	SC	231	S8LD0000702	LNW8	1,954.91
20080505	AD	00003489643	CITY OF LOUISIANA PUBLIC LIB	2008 A&E	SC	231	S8LD0000703	LNW8	2,312.82
20080505	EF	05010801584	CITY OF MARSHALL PUBLIC	2008 A&E	SC	231	S8LD0000707	LNW8	3,732.06
20080505	EF	05010801052	CITY OF MONROE PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000715	LNW8	2,196.04
20080505	EF	05010801053	CITY OF MONTGOMERY CITY	2008 A&E	SC	231	S8LD0000716	LNW8	2,552.90
20080505	EF	05010801585	CITY OF MOUND CITY PUBLIC	2008 A&E	SC	231	S8LD0000718	LNW8	2,069.35
20080505	EF	05010801586	CITY OF MOUNTAIN VIEW	2008 A&E	SC	231	S8LD0000719	LNW8	2,300.06
20080505	EF	05010801587	CITY OF NEVADA PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000721	LNW8	2,894.86
20080505	AD	00003489809	CITY OF NORBORNE PUBLIC	2008 A&E	SC	231	S8LD0000723	LNW8	2,038.52
20080505	EF	05010801588	CITY OF NORTH KANSAS CITY	2008 A&E	SC	231	S8LD0000724	LNW8	5,729.78
20080505	AD	00003489784	CITY OF OREGON PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000727	LNW8	1,937.41
20080505	AD	00003489662	CITY OF PUXICO	2008 A&E	SC	231	S8LD0000736	LNW8	1,931.04
20080505	EF	05010801590	CITY OF RICH HILL	2008 A&E	SC	231	S8LD0000740	LNW8	2,009.47
20080505	AD	00003489656	CITY OF SULLIVAN	2008 A&E	SC	231	S8LD0000761	LNW8	2,203.70
20080505	EF	05010801089	CITY OF WASHINGTON	2008 A&E	SC	231	S8LD0000768	LNW8	3,633.84
20080505	EF	05010800553	CITY OF WINONA PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000774	LNW8	1,916.65
20080505	AD	00003488879	COUNTY OF RALLS LIBRARY	2008 A&E	SC	231	S8LD0000737	LNW8	2,572.77
20080505	EF	05010800672	DADE COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000667	LNW8	2,351.47
20080505	EF	05010800549	DALLAS COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000668	LNW8	2,846.91

Athlete and Entertainer Tax Fund Payments FY2008

CHECK_DATE	TR	CHECK #	VENDOR #	INVOICE #			PURCHASE ORDER #	RPTG	CHECK_AMT
20080505	EF	05010801100	DANIEL BOONE REGIONAL LIBRARY	2008 A&E	SC	231	S8LD0000669	LNW8	45,042.88
20080505	EF	05010801607	DAVIESS COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000670	LNW8	3,498.15
20080505	EF	05010800552	DESOTO PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000671	LNW8	2,557.64
20080505	AD	00003489409	DONIPHAN-RIPLEY COUNTY	2008 A&E	SC	231	S8LD0000673	LNW8	4,092.56
20080505	AD	00003489242	DOUGLAS COUNTY PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000674	LNW8	2,940.97
20080505	EF	05010801591	DULANY MEMORIAL LIBRARY	2008 A&E	SC	231	S8LD0000675	LNW8	2,084.71
20080505	AD	00003489360	DUNKLIN COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000676	LNW8	12,543.25
20080505	EF	05010800568	FERGUSON PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000678	LNW8	4,000.88
20080505	AD	00003489806	GENTRY COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000681	LNW8	2,300.96
20080505	EF	05010801644	GRUNDY COUNTY JEWETT NORRIS	2008 A&E	SC	231	S8LD0000682	LNW8	2,969.24
20080505	AD	00003489313	HAMILTON PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000683	LNW8	2,232.63
20080505	AD	00003489472	HEARTLAND REGIONAL LIBRARY	2008 A&E	SC	231	S8LD0000685	LNW8	13,296.64
20080505	EF	05010801609	HENRY COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000686	LNW8	5,910.66
20080505	EF	05010800476	HICKORY COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000687	LNW8	2,978.03
20080514	AD	00003514642	HOWARD COUNTY LIBRARY DISTRICT	2008 A&E	SC	231	S8LD0000793	LNW8	2,231.93
20080505	EF	05010801055	IRON COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000728	LNW8	15,434.99
20080505	AD	00003489404	JEFFERSON CO LIBRARY	2008 A&E	SC	231	S8LD0000690	LNW8	15,027.47
20080505	EF	05010800790	KANSAS CITY PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000778	LNW8	100,000.00
20080505	EF	05010801040	KELLER PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000693	LNW8	2,799.66
20080505	AD	00003489632	KIRKWOOD PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000694	LNW8	10,553.08
20080505	AD	00003489804	LEBANON LACLEDE COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000696	LNW8	5,080.00
20080505	AD	00003489793	LENORA BLACKMORE PUBLIC	2008 A&E	SC	231	S8LD0000697	LNW8	1,899.54
20080505	EF	05010801059	LITTLE DIXIE REG LIBRARIES	2008 A&E	SC	231	S8LD0000700	LNW8	10,018.08
20080505	EF	05010801617	LIVINGSTON COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000701	LNW8	4,576.08
20080505	EF	05010800765	MACON PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000704	LNW8	2,738.89
20080505	EF	05010800730	MAPLEWOOD PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000705	LNW8	4,145.34
20080505	AD	00003489598	MARYVILLE PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000708	LNW8	2,486.87
20080505	EF	05010801634	MCDONALD COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000709	LNW8	5,260.64
20080505	EF	05010801642	MERCER COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000710	LNW8	2,245.12
20080505	EF	05010800878	MEXICO AUDRAIN COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000711	LNW8	8,019.55
20080505	EF	05010802570	MID-CONTINENT PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000777	LNW8	100,000.00
20080505	EF	05010801051	MISSISSIPPI CO LIBRARY	2008 A&E	SC	231	S8LD0000712	LNW8	4,106.01
20080505	EF	05010800847	MISSOURI RIVER REG LIBRARY	2008 A&E	SC	231	S8LD0000713	LNW8	18,198.29
20080505	AD	00003489589	MONITEAU CO LIBRARY DISTRICTS	2008 A&E	SC	231	S8LD0000714	LNW8	3,670.68
20080505	AD	00003489811	MORGAN COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000717	LNW8	3,309.53
20080505	EF	05010801647	NEOSHO NEWTON COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000720	LNW8	6,074.75
20080505	EF	05010801054	NEW MADRID CO LIBRARY	2008 A&E	SC	231	S8LD0000722	LNW8	9,714.69
20080505	AD	00003489665	NORTHEAST MO LIBRARY SERVICE	2008 A&E	SC	231	S8LD0000725	LNW8	8,747.37
20080505	EF	05010800688	OREGON COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000726	LNW8	7,447.87
20080505	EF	05010801106	PALMYRA BI-CENTENNIAL LIBRARY	2008 A&E	SC	231	S8LD0000729	LNW8	2,493.91
20080505	EF	05010800831	PARK HILLS PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000730	LNW8	2,356.13
20080505	EF	05010801094	PIEDMONT PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000731	LNW8	2,355.63
20080505	EF	05010800880	POLK COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000732	LNW8	4,017.39
20080505	EF	05010801058	POPLAR BLUFF PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000733	LNW8	3,377.19
20080505	AD	00003489587	PULASKI COUNTY LIBRARY DIST	2008 A&E	SC	231	S8LD0000734	LNW8	6,073.89
20080505	AD	00003489799	PUTNAM COUNTY PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000735	LNW8	2,880.24
20080505	AD	00003489800	RAY COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000738	LNW8	2,881.79
20080505	EF	05010800784	REYNOLDS COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000739	LNW8	6,011.33
20080505	AD	00003489216	RICHMOND HEIGHTS LIBRARY	2008 A&E	SC	231	S8LD0000741	LNW8	5,331.47
20080505	AD	00003489663	RIVERSIDE REGIONAL LIBRARY	2008 A&E	SC	231	S8LD0000742	LNW8	12,432.48
20080505	EF	05010801672	ROCK HILL PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000744	LNW8	2,864.25
20080505	EF	05010800751	ROLLA FREE PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000745	LNW8	3,658.26
20080505	AD	00003489810	ROLLING HILLS CONSOL LIBRARY	2008 A&E	SC	231	S8LD0000746	LNW8	12,882.19
20080505	EF	05010801069	SALEM PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000748	LNW8	2,670.21
20080505	AD	00003489786	SARCOXIE PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000749	LNW8	1,934.65
20080505	AD	00003489664	SCENIC REGIONAL LIBRARY	2008 A&E	SC	231	S8LD0000750	LNW8	23,940.48
20080505	AD	00003488855	SCHUYLER COUNTY LIBRARY	2008 A&E	SC	231	S8LD0000751	LNW8	2,139.15
20080505	EF	05010801099	SCOTLAND COUNTY PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000752	LNW8	2,766.57
20080505	AD	00003489788	SEDALIA PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000753	LNW8	4,987.57
20080505	AD	00003489805	SEYMOUR PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000754	LNW8	1,996.75
20080505	EF	05010801071	SIKESTON PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000755	LNW8	3,220.72
20080505	AD	00003489789	SLATER PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000756	LNW8	1,982.95
20080505	EF	05010800025	SPRINGFIELD-GREENE CO LIBRARY	2008 A&E	SC	231	S8LD0000632	LNW8	81,432.62
20080505	EF	05010800635	ST CHARLES CITY-CO LIBRARY	2008 A&E	SC	231	S8LD0000779	LNW8	100,000.00
20080505	EF	05010801635	ST CLAIR CO LIBRARY	2008 A&E	SC	231	S8LD0000747	LNW8	3,389.48
20080505	EF	05010800804	ST JOSEPH PUBLIC LIBRARY	2008 A&E	SC	231	S8LD0000757	LNW8	15,195.17

Athlete and Entertainer Tax Fund Payments FY2008